	1 ,	Receiv	ving Rep	ort			
Da	ate: 13/02/0	<u>/</u>		No: <u>M/</u>			
` Su	ipplier: MANN	10~	Dart	P/O:	1/252	-	
Packing Slip: Invoice: Receipt:	YesNo Yes No Cash Cr	W SI	elease Note A /aybill Attache nipment Comp C6 Inspection /ork Order	ed: Ye	es No		
Discrepancies	, .	Quantity	Quantity	Quantity	Quantity		
Part Number	Description	Ordered	Received	Returned	Short	Comments	
						7	
Initials of receiver (if shipment OK) Level 72							
Production/Ad Date Received/Cos Initial	1 4 004 0 1			·	Locati	on	

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Facture 430155

Specialty Steels
290 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL (514) 527 9153 FAX (450) 641 4357

Invoice Date Date De La Facture

Invaire

SOLD TO / VENDU A:

DART AEROSPACE LTD 1270 ABERDEEN STREET SHIPPED TO / EXPÉDIÉ À :

1/28/10

DART AEROSPACE LTD 1270 ABERDEEN STREET

PAGE .:

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

SHIP SIA / LXPECE PAR

EPIC

F O.B. / F. 5 B BOUCHERVILLE G.S.1. / T.P.S. REP.201937

U 1000WF #1064EATOL DW1/1/12 0

YOUR USED FING / DOTRE Nº DE COMMANUE

SALE PERSONA VENDEUR

MARIZON / RESISTONE #

PRINTELIA.

TAX NO.

MANUEL PAR

6122-5207

11252

GHI

STO .750 .750 .065 304APC

1084332

PROVINCIALE

PROPERTY

SHIPPONGINGER

CARLESPORT BALL

MRCA.

UNINBELLIN

gravitia Markolid

(1178)11

MONTH.

300 FT

STAINLESS STEEL TUBE A554 FINI MOULIN 304

304 ORN. TUBE 3/4" X 3/4'X .065

300 FT

2.05Ø FT

615.00

182 LBS

15 Pieces

Cust. part#.: M304TS0.750W.065

RECEIVED JAN 2 8 2010

Energy Surcharge

ORIGINAL INVOICE / FACTURE ORIGINALE

BAWAS BULKET GOOD HISESSE PARSON AR COVPLESSE EXCEPTION

HANGA NELLE CANS FLUS INCREMENTAL

Charlerance Shares

DEPOTENTED TO A SECRET PLANT TO AUG. WEET FACE AND THOUSANDS OND PETRLET CONSLITER NO PER a mile-tiet war thermal composition and the Constitution of t

PRODUCTING THE TANKFIREON ICA R

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PAYMENT OF THIS INVOICE IS DUE BY LE RÉGLEMENT DE CETTE FACTURE EST EXIGIBLE AU PLUS TARD LE 03/01/2010

รับการกระหระกายส <

658.56

Purchase Order Receipt Listing

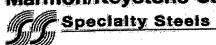
February 01, 2010 7:36:33 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO11252 Receipt Dates from 2/1/2010 to 2/1/2010 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Boók Amt
VendorID\Ven PO11252 CAD	ndor Nan 1 No	ne VC-	MAR001 Mari M304TS0.750W.0 304 SQ Tube .75x.75x.065W 113836	non/Keystone Canada Ltd. 65 f f	1/29/2010 300.0000	300.0000		0.0000 0.0000 Total Received (I Oty to Inspect (F	O U/M):	\$612.69 300.0000 0.0000 0.0000
							» To	Total Reject (Total Recei otal Balance Due (pt Value:	\$612.69 0.0000

Marmon/Keystone Canada Inc.



PACKING SLIP

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL. 514/527-9153 FAX. 450/641-4357

PAGE..: 1 Order : 1084332 Date..: 01/28/2010

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

	P VIA	F.O.B. BOUCHERVILLE	SALESPER G. Dulud	SON YOU	DR ORDER NO.
EPI	.c	BOUCHBRYTHIB	Number	Quantity	Back
	Ordered	Description	Pieces	Shipped	Ordered
		Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment	rev:08/08		
01	300 /FT	STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4'X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.90.10 Cust. part#.: M304TS0.750W.065 HT#) <u>15</u> 15	300/FT 300/FT	IN
	-			Pople	الواري

of Bdls/Pieces	S
of Bdls/Pieces	٤

1 / 0

Total Weight....:

182

Customers.:				



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE-ORDER-

Purchase Order ID-PO11252

Purchase Order Date 1/27/10 PO Print Date 1/27/10

Page Number 1 of 1

Order From:

VC-MAR001

MARMON/KEYSTONE CANADA LTD. 290 CHEMIN DU TREMBLAY BOUCHERVILLE, QC J4B 5X9

CA

Contact Name

Vendor Phone

800 361 8142

Vendor Fax

450 641 4357

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency Net 30 CAD

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1 M	304TS0.750W.065	304 SQ Tube	1/29/10	- 300.00	Yours ppd	\$2.0423	\$612.69
		.75x.75x.065W	Yes	f	P	1/2/2/01	

Special Inst:

Mat: AISI 304/316 SEAMLESS STAINLES

STEEL SQ TUBING

FINISH: ASTM A554 MILL FINSH OR

ASTM A269 MILL FINISH

PO Total:

\$612.69

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date:





CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

10/02/01

Type:

304/304L

Size:

0.750"x 0.750"x 0.065"x 240.000"

Finish:

As Welded

Your P.O. #:

MX1093

Item Code:

50-9781

HEAT NO.:

803942B

COIL NO.: 3942B1

CHEMICAL ANALYSIS (%):

				Cr 18.1700	Ni 8.0100
Cu N/P	Ti N/P	Al N/P	_	_	

MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
46990	97760	54.00	83 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date:

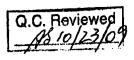
10/22/2009

Rob Kaminski

Metallurgical Lab Technician

190 Frobisher Drive, Waterloo, Ontario, N2V 2A2

Phone: (519) 746-0088 Fax:(519) 746-3941 (Toll Free:1-800-563-8823)





Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11124

Purchase Order Date 1/14/10 PO Print Date 1/27/10

Page Number 1 of 1

Order From:

VC-MAR001

MARMON/KEYSTONE CANADA LTD. 290 CHEMIN DU TREMBLAY BOUCHERVILLE, QC J4B 5X9 CA

Contact Name

Vendor Phone

800 361 8142

Vendor Fax

450 641 4357

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbi	r Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	1/15/10	300.00	Yours ppd	\$2.0423	\$612.69
			Yes	f			•

Special Inst:

Mat: AISI 304/316 SEAMLESS STAINLES STEEL SQ TUBING FINISH: ASTM A554 MILL FINISH

OR

ASTM A269 MILL FINISH

PO Total:

\$612.69

MERENEE COMY

No substitution or deviation without consent.

Certificate of Conformity or Material

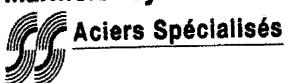
Change Nbr:

2

Change Date: 1/14/10

Certification required when applicable

Marmon/Keystone Canada Inc.



290, Chemin du Tremblay Boucherville QC J4B 5X9

Téléphone : 514-527-9153 Téléc./Fax : 450-641-2153

www.marmonkeystone.com

TÉLÉCOPIE/	FACSIMILE
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Date:	01/28/2010	<u> </u>			
Destinataire/TO:	01/28 /2010 Linda dae	elle	Téléc. FAX #:	613 632	. 1053
_					
Expéditeur/FROM: Al	ine Simard				
Confidentialité:			_		'INIATAIDE
L'INFORMATION CONTEI NOMMÉ CI-DESSUS. Tou défendue. Si vous avez re	NUE DANS CE MESSAGE EST (ute lecture, copie ou divulgation d co la communication par erreur, v	CONFIDENTIELLE. ELLE EST u contenu de ce message par tr reuillez nous en informer imméd	RESERVEE AU Si oute autre personn ligtement. Nous vo	e que le destinataire es ous remercions de votre	it strictement a collaboration.
والمراحة والمراه والمراح فسندو فالمستريب المسا	NDED SOLELY FOR THE INDIVI on, reproduction or other use of th r please notify us immediately. Th	is document by anyone other the lank you for your assistance.	an tha andresses	a sulcuy promotes. « y	JRE. Please be ou have received
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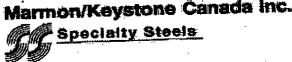
Marmon/Keystone Canada Inc.

Dart Aerospace	Ltd
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Part No:PAR #:Fault Category:NCR: Yes No DQA:Date: Resolution:Disposition:QA: N/C Closed:Date:	W/O: WORK ORDER CHANG						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Resolution: Disposition: QA: N/C Closed: Date: NCR: WORK ORDER NON-CONFORMANCE (NCR)	DATE	STEP	PRO	OCEDURE CHA	INGE	By Date Qty			Chief Eng /		
Resolution: Disposition: QA: N/C Closed: Date: NCR: WORK ORDER NON-CONFORMANCE (NCR)											
Resolution: Disposition: QA: N/C Closed: Date: NCR: WORK ORDER NON-CONFORMANCE (NCR)											
Resolution: Disposition: QA: N/C Closed: Date: NCR: WORK ORDER NON-CONFORMANCE (NCR)				·							
Resolution: Disposition: QA: N/C Closed: Date: NCR: WORK ORDER NON-CONFORMANCE (NCR)											
Resolution: Disposition: QA: N/C Closed: Date: NCR: WORK ORDER NON-CONFORMANCE (NCR)											
NCR: WORK ORDER NON-CONFORMANCE (NCR)	Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A :	Date:		
	Resolution:			Dispositio	QA: N/C C						
Compositive Assistance Composition	NCR:		,	WORK ORD	ER NON-CONFORMA	NCE (NCF	₹)				
DATE CTED DESCRIPTION OF NC Approval Approval Approval Approval	DATE	STED	Description of NC				Verific	cation	Approval	Approval	
	DAIL	JIL	Section A					ion C		QC Inspector	
										į	

NOTE: Date & initial all entries

Marmon/Keystone Canada Inc.



PAGE .: 290 Chemin du Tremblay Boucherville J4B 5X9 TEL (514) 527 9153 FAX (450) 641 4357

Shipping date....: 01/28/2010
Name of Carrier...: EPIC
F.O.B.....: BOUCHERVILLS

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIFFING CONTRACT ADJITED BY RAIL PREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION

ISSUED AT SHIFFEN REQUEST.

It is materially agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and so to each party at any time interested in all or any of said goods, that every service to be performed to the material said the service of all or any of said goods over all or any portion of said route to destination, and so to each carrier of all or any of said goods over all or any portion of said route to destination, and so to each carrier as if the sands service when the said specifically and specifically and specifically and specifically and specifically and specifically at all relievely agency stations and respect commissions are carried by the country agency stations and respect to the formal point of incling set forth in or prescribed by the relevant tariffs, classification, statutes and regulations motor carrier's services when said goods are carried by a requiritors adopted by the relevant tariffs, classification, statutes and regulations motor carrier's services when said goods are carried by the supplement adopted by the order-in-council #986-79 dated April 4, 1979

3. of the Shipping Contract approved by the Board of Transport Commission for Canada by General Order No. 5-43 dated September 18, 1967 and set forth in Express Traffic Association; Tariff 160 in effect on the date hereof, when said goods are carried by an express carrier subject to the jurisdiction of the said Beard; and which are agreed to by the shipper and accepted for himself and his assigns.

Consigned to:

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

Telephone.....: 613 632 5200

Customer order.: 11252

If charges are to be prepaid write or stamp here: Welghi PCS Description of shipments and special marks Collect Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment rev:08/08 01-STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" x 3/4'X .065 F STO .750 .750 .065 304APC 01/28/2010 300 FT Cust. part#.: M304TS0.750W.065 FK HT#:803942B Received 181.8 To be applied in prepayment of the charges on the property described between. 15 Agent or Cashier. Per. For carrier's use Advance and \$ or beyond \$ Misc. Suppl. \$ Piece Suppl. \$ Value Total \$ Shipper show amount of C.O.D. Amount \$ C Fee \$ 0 Total \$ D Vehiclion Total weight Number of extra large pieces. Bdls/Pieces 187 LB 1 Where required by bufff shipper must complete the follow i Total cubic feet 1084332 Transport

Dart	Aeros	pace	Ltd
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W/O:			WO	RK ORDER CHAN	GES					
DATE	STEP	TEP PROCEDURE CHANGE					Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
Part No		PAR #·	Fault Cated	orv.	NCR: V	as N		Δ.	Date	
Part No: PAR #: PAR #:		Disposition: (
NCR:		,	WORK ORDE	R NON-CONFORM	IANCE (N	ICR)				
DATE	STEP	Description of NC	Corrective Action Initial Action Desc					cation	Approval	Approval
		Section A	Chief Eng	Chief Eng		ate	Secti	on C	Chief Eng	QC Inspecto
						:				

NOTE: Date & initial all entries

450-641-2153

Specialty Steels

PACKING SLIP

290 Chemin du Tremblay Boucherville QU CAN J4B 5K9 TEL. 514/527-9153

FAX. 450/641-4357

PAGE.: 1 Order: 1084332 Date.: 01/28/2010

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY ON CAN KGA 1K7

SHIPPED TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

HIP VIA	F.O.B. BOUCHERVILLE	<u>SALESPER</u> G. Dulud	e 11	YOUR ORDER NO. 11252		
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered		
rana z zero a z z enementana	Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment	rev:08/08	a r anic, yegicen	Margania de Social de Mercia.		
300 /FT	STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4"X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.90.10 Cust. part#.: M304TS0.750W.065 HT#: 803942B Total	<u>15</u>	300/FT 300/FT	IN		

No.	ο£	Bdls	/Pieces
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.750-.065 .750-

4

-304Vhc * 803A45R * 0002334 * WXT0A3 * TO\S3\S00A





CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type:

304/304L

Size:

0.750"x 0.750"x 0.065"x 240.000"

Finish:

As Welded

Your P.O. #:

MX1093

Item Code:

50-9781

HEAT NO.:

803942B

COIL NO .: 3942B1

CHEMICAL ANALYSIS (%):

C	Mn	P	s	si	Cr	Mo	Ni
0.0230	1.3200	0.0370	0.0020	0.3900	18.1700	N/R	8.0100
	τi	Aì	N	Co			

MECHANICAL PROPERTIES:

YIELD STRENGTH	TENSILE STRENGTH	ELONGATION	HARDNESS
P.Ş.I.	P.S.I.	' %	
46990	97760	54.00	83 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date:

1

10/22/2009

- Ros Kaminte Rob Kaminski

Metailurgical Lab Technician

190 Frobisher Drive, Waterloo, Ontario, N2V 2A2 Phone: (519) 746-0088 Fax:(519) 746-3941 (Toll Free:1-800-563-8823)

Q.C. Reviewed



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11252

Purchase Order Date 1/27/10 PO Print Date 1/27/10

Page Number 1 of 1

1084332

Order From:

VC-MAR001

MARMON/KEYSTONE CANADA LTD. 290 CHEMIN DU TREMBLAY BOUCHERVILLE, QC J4B 5X9

CA

Contact Name

Vendor Phone

800 361 8142 450 641 4357

Vendor Fax

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nor

Terms Currency 10127-2607 Net 30

Chantal Lavoie

CAD

FOB

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr Reference Revision ID

M304TS0.750W.065

Vendor Part Number

Description/ Mfg ID

304 SQ Tube

.75x.75x.065W

1/29/10

Yes

Reg Date

Req Qty/ Ship Method

Yours ppd

\$2.0423

Unit Price

\$612.69

Price

Extended

Special Inst:

Mat: AISI 304/316 SEAMLESS STAINLES

Taxable Unit of Measure

STEEL SQ TUBING

FINISH: ASTM A554 MILL FINSH OR

ASTM A269 MILL FINISH

PO Total:

\$612.69

Shanks.
Mislare

No substitution or deviation without

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 1/27/10

D	årt	Aer	OS	pac	e L	td
_				~~~	_	

W/O:			WC	ORK ORDER CHANG	ES		k Harania Karania		The same was to the state of			
DATE	STEP	PRO	OCEDURE CHA	NGE	E	Зу	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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			And the second second						_			
Part No	•	PAR #:	Fault Cate	gory:	_ NCR:	Yes N	lo DQA	:	_ Date:			
	R	esolution:	Disposition: QA: N/C C				osed: Date:					
NCR:			WORK ORDER NON-CONFORMANCE (NCR)									
DATE	STEP	Description of NC	Corrective Action Section B			verific			Approval	Approval		
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng		Date	Sectio	n C	Chief Eng	QC Inspector		
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NOTE: Date & initial all entries